Digitally Signed By

SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Sun, May 3, 2020 10:09:39 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 46,62,24,000 ***/-*** (Rupees Forty six crore sixty two lakh twenty four thousand) to Information & Public Relations Department **-** Orders - Issued

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FINANCE (FMU - GAD02) DEPARTMENT

G.O.Rt.No: 1278 **Dated:03-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . Computer No-1135845 , GA Department , 20-04-2020

9 . Computer No-1137608 , Finance(FMU-GAD-II) Department , 22-04-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Information & Public Relations Department is hereby issued a Budget Release Order for an amount of 46,62,24,000 ***/-*** **(**Rupees Forty six crore sixty two lakh twenty four thousand**)** from the BE provision 2020-21 (Vote on Account Budget -2020-2021) in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2220601011114260262	V	262.56	0.00	0.00	262.56	0.00	262.56	0.00
Scheme Name: Advertisement of Government Departments in Print Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2220601011113260261	V	3,647.73	0.00	0.00	3,647.73	0.00	3,647.73	0.00
Scheme Name: Advertisements of Government Departments in Outdoor Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2220601011109260263	V	706.42	0.00	0.00	706.42	0.00	706.42	0.00
Scheme Name: Digital Media Unit **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2220601011115130133	V	1.35	0.00	0.00	1.35	0.00	1.35	0.00
5	2220601011115130137	V	0.56	0.00	0.00	0.56	0.00	0.56	0.00
6	2220601011115140141	V	4.24	0.00	0.00	4.24	0.00	4.24	0.00
7	2220601011115240241	V	0.23	0.00	0.00	0.23	0.00	0.23	0.00
8	2220601011115260265	V	2.36	0.00	0.00	2.36	0.00	2.36	0.00
9	2220601011115300304	V	1.04	0.00	0.00	1.04	0.00	1.04	0.00
Scheme Name: Purchase of Books **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
10	2220600031105200201	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
11	2220600031105200202	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
12	2220600031105200203	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
13	2220600031105200205	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
Scheme Name: Purchase of Equipment **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
14	4220600521106520521	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
		Total	**4,662.24**	**0.00**	**0.00**	**4,662.24**	**0.00**	**4,662.24**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.